

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

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1300 I Street  
Sacramento, CA 95814  
Telephone: 323-5079

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<http://ag.ca.gov/charities/>

**COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM**

**ANNUAL FINANCIAL REPORT FOR 20 03**  
(California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

940

DRC VEHICLE, INC.  
1933 ARNOLD INDUSTRIAL WAY  
CONCORD, CA 94520

Name and Address of Charitable Organization:

CT No. 91692 F.E.I.N. 51-0206190

CONTACT CARE

Name of charity

P O BOX 901

Address of charity

LAFAYETTE, CA. 94549

City, State, and ZIP code of charity

Figures from (check one):

National Campaign ☐

California Campaign ☐

VEHICLE PICKUP, STORAGE, SALES held (on) (from) 1-31 20 03, to 12-31 20 03  
(Type of Activity) (Date or dates must be shown)

**1. REVENUE**

A. Car/Truck Sales

B. Boat Sales

C. Real Estate Sales

D. Other sources: (Specify)

a. \_\_\_\_\_  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

3373

A.

B.

C.

Da.

Db.

Dc.

Dd.

E. TOTAL REVENUE

3373

E.

**2. EXPENSES**

A. Fees or commissions paid by commercial fundraiser

B. Salaries

C. Payroll taxes

D. Employee benefits

E. Towing

F. Vehicle repairs

G. Parts

H. DMV Fees

I. Appraisals

J. NET CORP. LOSS FOR YEAR

K. Advertising

L. Telephone

M. Other expenses: (Specify)

a. RENT/STORAGE  
b. OFFICER SALARIES  
c. INTEREST/DEPREC./AMORT.  
d. INS./OFFICE ETC.

382

A.

B.

C.

D.

E.

F.

G.

H.

I.

J.

K.

L.

Ma.

Mb.

Mc.

Md.

91

10

110

82

6

(134)

650

69

248

587

120

474

EXCEPT "AMOUNT CHARITY  
REALIZED FROM OPERATION  
OF VEHICLE DONATION  
PROGRAM" - ALL REVENUE  
AND EXPENSES HAVE BEEN  
PRORATED BASED ON THE  
41 CHARITIES SERVED.

N. TOTAL EXPENSES

2695

N.

412303

11/01/2011  
11/01/2011  
412304

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 2003

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3. Distribution or net to charitable organization6783.
4. Less additional expenses relating to operation of vehicle donation program paid by charity4.
5. Total amount charity realized from operation of vehicle donation program6785. ✓
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

Yes No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser)

Douglas Young

Printed name

President

Title

3-7-04

Date

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity)

Nancy Hottzapple

Printed name

Treasurer

Title

4/8/04

Date

Signature of authorized officer/director (charity)

Elaine L. Welch

Printed name

Exec. Dir.

Title

4/8/04

Date